



Payment Report
FY2006-07
December Payment

*****Final*****

34

PARK COUNTY

0612 Livingston Elem

District ANB: EL: 898 HS: 0

Located ANB: 898

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,930,232.88	772,093.16	1,158,139.72	193,023.29
This Month's Payment - sent to 1st Interstate Livingston				193,023.29
Quality Educator (01-3111)				
ENTITLEMENT	144,306.00	57,722.40	86,583.60	14,430.60
This Month's Payment - sent to 1st Interstate Livingston				14,430.60
At Risk Student (01-3112)				
ENTITLEMENT	33,972.53	13,589.00	20,383.53	3,397.25
This Month's Payment - sent to 1st Interstate Livingston				3,397.25
Indian Education for All (01-3113)				
ENTITLEMENT	18,319.20	7,327.68	10,991.52	1,831.92
This Month's Payment - sent to 1st Interstate Livingston				1,831.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,040.00	1,560.00	260.00
This Month's Payment - sent to 1st Interstate Livingston				260.00
Special Education (01-3115)				
ENTITLEMENT	245,857.62	98,343.04	147,514.58	24,585.76
This Month's Payment - sent to 1st Interstate Livingston				24,585.76

* Entitlement has been recalculated

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		0612 Livingston Elem	District ANB:	EL: 898 HS: 0	
			Located ANB:	898	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					237,528.82

		0613 Park H S		District ANB:	EL: 0 HS: 584
				Located ANB:	584
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,553,869.00	621,547.60	932,321.40	155,386.90
This Month's Payment - sent to 1st Interstate Livingston					155,386.90
Quality Educator (01-3111)					
ENTITLEMENT		91,848.00	36,739.20	55,108.80	9,184.80
This Month's Payment - sent to 1st Interstate Livingston					9,184.80
At Risk Student (01-3112)					
ENTITLEMENT		7,467.54	2,987.00	4,480.54	746.75
This Month's Payment - sent to 1st Interstate Livingston					746.75
Indian Education for All (01-3113)					
ENTITLEMENT		11,913.60	4,765.44	7,148.16	1,191.36
This Month's Payment - sent to 1st Interstate Livingston					1,191.36

* Entitlement has been recalculated

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December Payment

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PARK COUNTY

0613 Park H S

District ANB: EL: 0 HS: 584

Located ANB: 584

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	480.00	720.00	120.00
This Month's Payment - sent to 1st Interstate Livingston				120.00
Special Education (01-3115)				
ENTITLEMENT	129,037.25	51,614.92	77,422.33	12,903.73
This Month's Payment - sent to 1st Interstate Livingston				12,903.73
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	1,038.20	1,038.20	0.00	1,038.20
This Month's Payment - sent to 1st Interstate Livingston				1,038.20
This Month's Payment for District				180,571.74

0614 Gardiner Elem

District ANB: EL: 153 HS: 0

Located ANB: 153

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	384,712.42	153,884.96	230,827.46	38,471.24
This Month's Payment - sent to 1st Interstate Gardiner				38,471.24

* Entitlement has been recalculated

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PARK COUNTY

0614 Gardiner Elem

District ANB: EL: 153 HS: 0

Located ANB: 153

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	28,376.00	11,350.40	17,025.60	2,837.60
This Month's Payment - sent to 1st Interstate Gardiner				2,837.60
Indian Education for All (01-3113)				
ENTITLEMENT	3,121.20	1,248.48	1,872.72	312.12
This Month's Payment - sent to 1st Interstate Gardiner				312.12
Special Education (01-3115)				
ENTITLEMENT	30,517.44	12,206.96	18,310.48	3,051.74
This Month's Payment - sent to 1st Interstate Gardiner				3,051.74
This Month's Payment for District				44,672.70

0617 Cooke City Elem

District ANB: EL: 3 HS: 0

Located ANB: 3

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	15,236.17	6,094.48	9,141.69	1,523.62
This Month's Payment - sent to Park County				1,523.62

* Entitlement has been recalculated

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PARK COUNTY

0617 Cooke City Elem

District ANB: EL: 3 HS: 0

Located ANB: 3

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Park County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	40.00	60.00	10.00
This Month's Payment - sent to Park County				10.00
Special Education (01-3115)				
ENTITLEMENT	286.64	114.64	172.00	28.66
This Month's Payment - sent to Park County				28.66
This Month's Payment for District				1,762.28

0620 Pine Creek Elem

District ANB: EL: 28 HS: 0

Located ANB: 28

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	84,651.51	33,860.60	50,790.91	8,465.15
This Month's Payment - sent to Park County				8,465.15

* Entitlement has been recalculated

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34 PARK COUNTY

0620 Pine Creek Elem **District ANB:** EL: 28 HS: 0

Located ANB: 28

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	8,060.00	3,224.00	4,836.00	806.00
This Month's Payment - sent to Park County				806.00
Indian Education for All (01-3113)				
ENTITLEMENT	571.20	228.48	342.72	57.12
This Month's Payment - sent to Park County				57.12
Special Education (01-3115)				
ENTITLEMENT	3,009.72	1,203.88	1,805.84	300.97
This Month's Payment - sent to Park County				300.97
This Month's Payment for District				9,629.24

0635 Springdale Elem **District ANB:** EL: 4 HS: 0

Located ANB: 2

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	6,891.08	10,336.66	1,722.77
This Month's Payment - sent to Park County				1,722.77

* Entitlement has been recalculated

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FY2006-07
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PARK COUNTY

0635 Springdale Elem

District ANB: EL: 4 HS: 0

Located ANB: 2

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	2,030.00	812.00	1,218.00	203.00
This Month's Payment - sent to Park County				203.00
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	40.00	60.00	10.00
This Month's Payment - sent to Park County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	229.32	343.96	57.33
This Month's Payment - sent to Park County				57.33
This Month's Payment for District				1,993.10

1191 Gardiner H S

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	334,005.33	133,602.12	200,403.21	33,400.53
This Month's Payment - sent to 1st Interstate Gardiner				33,400.53

* Entitlement has been recalculated

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December Payment

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34		PARK COUNTY		
		1191 Gardiner H S	District ANB:	EL: 0 HS: 91
			Located ANB:	91
		Total Due	Paid Thru December	Remaining Balance Due
				Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT		19,104.00	7,641.60	11,462.40
This Month's Payment - sent to 1st Interstate Gardiner				1,910.40
At Risk Student (01-3112)				
ENTITLEMENT		1,882.90	753.16	1,129.74
This Month's Payment - sent to 1st Interstate Gardiner				188.29
Indian Education for All (01-3113)				
ENTITLEMENT		1,856.40	742.56	1,113.84
This Month's Payment - sent to 1st Interstate Gardiner				185.64
Special Education (01-3115)				
ENTITLEMENT		17,270.88	6,908.36	10,362.52
This Month's Payment - sent to 1st Interstate Gardiner				1,727.09
This Month's Payment for District				37,411.95

* Entitlement has been recalculated

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PARK COUNTY

1215 Arrowhead Elem

District ANB: EL: 141 HS: 0

Located ANB: 141

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	330,917.12	132,366.84	198,550.28	33,091.71
This Month's Payment - sent to Park County				33,091.71
Quality Educator (01-3111)				
ENTITLEMENT	28,272.00	11,308.80	16,963.20	2,827.20
This Month's Payment - sent to Park County				2,827.20
At Risk Student (01-3112)				
ENTITLEMENT	7,543.60	3,017.44	4,526.16	754.36
This Month's Payment - sent to Park County				754.36
Indian Education for All (01-3113)				
ENTITLEMENT	2,876.40	1,150.56	1,725.84	287.64
This Month's Payment - sent to Park County				287.64
Special Education (01-3115)				
ENTITLEMENT	24,404.33	9,761.72	14,642.61	2,440.43
This Month's Payment - sent to Park County				2,440.43
This Month's Payment for District				39,401.34

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

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PARK COUNTY

1227 Shields Valley Elem

District ANB: EL: 167 HS: 0

Located ANB: 158

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	397,000.64	158,800.24	238,200.40	39,700.06
This Month's Payment - sent to Park County				39,700.06
Quality Educator (01-3111)				
ENTITLEMENT	30,152.00	12,060.80	18,091.20	3,015.20
This Month's Payment - sent to Park County				3,015.20
At Risk Student (01-3112)				
ENTITLEMENT	9,287.55	3,715.04	5,572.51	928.76
This Month's Payment - sent to Park County				928.76
Indian Education for All (01-3113)				
ENTITLEMENT	3,406.80	1,362.72	2,044.08	340.68
This Month's Payment - sent to Park County				340.68
Special Education (01-3115)				
ENTITLEMENT	31,522.80	12,609.12	18,913.68	3,152.28
This Month's Payment - sent to Park County				3,152.28
This Month's Payment for District				47,136.98

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

*****Final*****

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PARK COUNTY

1228 Shields Valley H S

District ANB: EL: 0 HS: 96

Located ANB: 96

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	346,649.84	138,659.92	207,989.92	34,664.98
This Month's Payment - sent to Park County				34,664.98
Quality Educator (01-3111)				
ENTITLEMENT	22,936.00	9,174.40	13,761.60	2,293.60
This Month's Payment - sent to Park County				2,293.60
At Risk Student (01-3112)				
ENTITLEMENT	3,760.81	1,504.32	2,256.49	376.08
This Month's Payment - sent to Park County				376.08
Indian Education for All (01-3113)				
ENTITLEMENT	1,958.40	783.36	1,175.04	195.84
This Month's Payment - sent to Park County				195.84
Special Education (01-3115)				
ENTITLEMENT	17,497.65	6,999.08	10,498.57	1,749.77
This Month's Payment - sent to Park County				1,749.77
This Month's Payment for District				39,280.27

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

*****Final*****

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PARK COUNTY
9700 Park County Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,270.00	6,108.00	9,162.00	1,527.00
This Month's Payment - sent to 1st Interstate Park Cty Cooper				1,527.00
Special Education (82-3233)				
ENTITLEMENT	171,698.07	68,679.24	103,018.83	17,169.81
This Month's Payment - sent to 1st Interstate Park Cty Cooper				17,169.81
This Month's Payment for District				18,696.81

* Entitlement has been recalculated

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